



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

October 3, 2017

Hobart Corporation
NCR Corporation
Kelsey-Hayes Company
Larry Silver
Langsam Stevens Silver & Hollaender LLP
1818 Market Street, Suite 2610
Philadelphia, PA 19103

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2751826S0002 - \$166,061.37

Dear Mr. Silver:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Remedial Investigation and Feasibility Study, Docket No. V-W-16-C-011 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2016 through July 28, 2017 reflecting the \$166,061.37 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.87%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York
ABA=021030004
Account=68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'.

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751826S0002

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

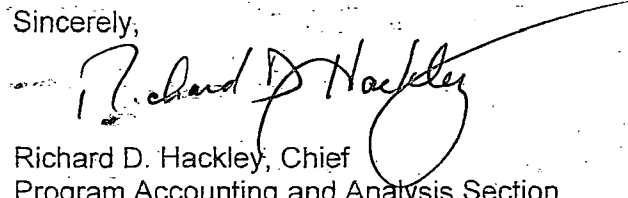
James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR-6J
Chicago, Illinois 60604-3590
312-886-4904
patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: James Morris, USEP
Leslie Patterson, USEPA

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

REGIONAL PAYROLL COSTS	\$35,014.03
REGIONAL TRAVEL COSTS	\$1,013.38
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	\$33,387.03
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$22,498.25
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$7,575.17
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$5,289.31
EPA INDIRECT COSTS	\$61,284.20
Total Site Costs:	<u>\$166,061.37</u>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ADLER, KEVIN	2016	22	1.50	128.15
ENVIRONMENTAL SCIENTIST	2017	11	3.00	268.78
			4.50	\$396.93
BEDNARZ, MICHAEL	2017	09	0.50	38.17
Lead Accountant		20	0.25	19.10
			0.75	\$57.27
BOHLEN, CAROLYN	2016	22	0.50	45.85
ENVIRONMENTAL PROTECTION SPECIALIST			0.50	\$45.85
CIBULSKIS, KAREN	2017	16	5.75	461.69
SIKORA, KAREN L.		17	12.00	963.54
ENVIRONMENTAL SCIENTIST		21	5.50	441.61
			23.25	\$1,866.84
ESTES, SHERRY	2016	22	0.25	22.84
GENERAL ATTORNEY			0.25	\$22.84
FREY, BERTRAM	2017	20	0.25	22.51
SUPERVISORY GENERAL ATTORNEY			0.25	\$22.51
FUSINSKI, KEITH	2017	12	6.00	422.76
Env Health Scientist			6.00	\$422.76
HAILE, LINDA	2016	22	1.00	68.76
LEAD ACCOUNTANT		24	4.00	275.00
		25	2.00	137.50
		26	1.00	68.76
	2017	03	6.50	446.88
		04	2.50	171.88
		05	1.25	85.95

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA	2017	10	0.50	35.14
			18.75	\$1,289.87
HERRING, MARGARET	2016	22	1.50	98.67
INVESTIGATOR	2017	10	0.50	33.40
			2.00	\$132.07
KYTE, LAWRENCE	2016	22	0.50	44.58
SUPERVISORY GENERAL ATTORNEY	2017	03	0.50	44.58
		08	0.25	22.27
		11	0.75	67.61
		13	0.75	67.59
		15	1.25	112.67
		16	0.75	67.61
		19	0.50	45.07
		20	0.75	67.61
			6.00	\$539.59
LUPTON, JANE	2017	12	0.50	51.87
GENERAL ATTORNEY			0.50	\$51.87
MORRIS, JAMES	2016	22	1.00	92.11
GENERAL ATTORNEY		23	2.00	184.21
		24	2.00	184.21
	2017	02	1.00	92.11
		04	1.50	132.01
		05	1.50	132.01
		06	2.00	176.01
		08	3.50	322.39
		09	4.00	376.42
		10	2.00	188.21
		11	6.50	611.69
		12	19.00	1,788.02
		13	3.50	329.37
		14	1.00	94.12
		15	4.50	423.48

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORRIS, JAMES	2017	16	5.50	517.58
		17	12.50	1,176.32
		18	1.50	141.15
		20	1.50	141.15
			76.00	\$7,102.57
NELSON, THOMAS	2017	11	0.50	52.89
SUPERVISORY GENERAL ATTORNEY		12	1.50	158.66
		15	0.25	26.45
		17	0.25	26.45
			2.50	\$264.45
PATTERSON, LESLIE	2016	22	12.00	763.85
Environmental Scientist		23	10.25	652.46
		24	6.50	413.75
		25	11.25	716.11
		26	7.00	445.58
		27	9.25	588.80
	2017	02	18.00	1,145.79
		03	27.75	1,766.41
		04	35.50	2,259.73
		05	11.00	700.19
		06	32.75	2,084.68
		07	14.50	922.98
		08	3.00	190.95
		09	17.00	1,105.36
		10	1.50	97.53
		11	9.00	585.20
		12	6.75	438.89
		13	5.50	357.64
		14	0.50	32.52
		15	3.00	195.07
		16	0.50	32.52
		17	1.00	65.02
		18	5.25	341.36
		19	11.75	787.04

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE-ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PATTERSON, LESLIE	2017	20	9.00	585.20
		21	6.00	390.12
			275.50	\$17,664.75
RAFATI, MOHAMMAD	2016	22	4.00	263.27
ENV PROTECTION SPECIALIST			4.00	\$263.27
ROBERMAN, ALIDA	2016	24	14.00	1,071.72
Chemist		26	27.00	2,066.89
	2017	02	9.00	688.95
		21	6.00	469.46
			56.00	\$4,297.02
TANAKA, JOAN	2017	04	0.50	47.57
ENVIRONMENTAL ENGINEER		11	0.50	50.85
			1.00	\$98.42
TONEY, MARCY	2017	16	2.00	190.06
ATTORNEY-ADVISER		17	3.00	285.09
			5.00	\$475.15
Total Regional Payroll Costs			482.75	\$35,014.03

Regional Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
PATTERSON, LESLIE	TAA0379K	AMP160205	07/29/2016	46.34
Environmental Scientist	TAA0379K	AVC160220	07/29/2016	273.21
	TAA03ABX	AVC160230	08/12/2016	322.70
	TAA03ABX	AMP160215	08/12/2016	12.76
	TAA03V9Q	AVC170056	12/08/2016	309.21
	TAA03V9Q	AMP170047	12/08/2016	49.16
				<hr/> \$1,013.38
Total Regional Travel Costs				<hr/> <hr/> \$1,013.38

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.
EPA Contract Number: EPS50601
Project Officer(s): DELLARIA, CHRISTINA
MARTIN, LINDA
PARIKH, PANKAJ
Dates of Service: From: To:
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$33,387.03

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
B200	07/21/2016	1,366,782.96	AVC160235 08/19/2016	749.32
B201	08/25/2016	1,661,492.56	AVC160256 09/15/2016	6,608.32
B202	09/20/2016	2,203,031.64	AVC170006 10/07/2016	9,541.85
B203	10/20/2016	1,725,947.26	AVC170030 11/07/2016	2,104.31
B204	11/18/2016	1,259,433.22	AVC170059 12/09/2016	1,997.85
B206	12/20/2016	1,417,697.49	AVC170087 01/13/2017	1,617.47
B207	01/24/2017	1,374,647.83	AVC170105 02/09/2017	1,413.64
B208	02/22/2017	854,598.91	AVC170125 03/08/2017	1,887.03
B209	03/21/2017	864,844.39	AVC170147 04/06/2017	1,185.73
B212	04/24/2017	1,005,837.25	AVC170170 05/08/2017	1,125.77
B215	05/25/2017	1,402,943.56	AVC170192 06/08/2017	470.11
B216	06/21/2017	1,836,936.12	AVC170212 07/07/2017	4,685.63
Total:				<u>\$33,387.03</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B52B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$22,498.25

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	08/01/2016	21,432.22	62143997341	08/01/2016	1,048.11
311334820C	08/16/2016	10,561.04	62293997341	08/16/2016	854.83
311334820C	08/30/2016	11,162.55	62433997341	08/30/2016	2,830.00
311334820C	09/13/2016	11,119.81	62573997341	09/14/2016	4,437.81
311334820C	09/28/2016	11,670.95	62723997341	09/28/2016	4,876.83
311334820C	10/11/2016	8,575.76	72853997341	10/11/2016	500.10
311334820C	10/21/2016	8,755.14	72953997341	10/21/2016	1,013.47
311334820C	11/07/2016	5,094.69	73123997341	11/07/2016	248.22
311334820C	11/21/2016	8,889.96	73263997341	11/21/2016	134.47
311334820C	12/05/2016	7,805.26	73403997341	12/05/2016	1,034.46
311334820C	12/12/2016	9,263.89	73473997341	12/12/2016	408.67
311334820C	01/03/2017	5,638.28	70033997341	01/03/2017	260.39
311334820C	01/25/2017	6,306.97	70253997341	01/25/2017	36.75
311334820C	01/31/2017	6,003.50	70313997341	01/31/2017	554.36
311334820C	02/13/2017	8,475.65	70443997341	02/13/2017	1,420.71
311334820C	02/28/2017	13,055.03	70593997341	02/28/2017	671.88
311334820C	06/07/2017	75,219.12	71583997341	06/07/2017	2,167.19
Total:					\$22,498.25

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$7,575.17

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/02/2017	11,061.48	71223997341 05/02/2017	594.43
311334820C	05/22/2017	10,700.03	71423997341 05/22/2017	247.26
311334820C	06/06/2017	13,549.16	71573997341 06/06/2017	802.61
311334820C	06/19/2017	14,048.25	71703997341 06/19/2017	3,659.46
311334820C	06/30/2017	12,049.03	71813997341 06/30/2017	1,611.01
311334820C	07/17/2017	8,095.93	71983997341 07/17/2017	660.40
Total:				<u>\$7,575.17</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	04/25/2016	01/29/2017

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$5,289.31

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47	09/28/2016	112,750.77	AVC170008 10/12/2016	2,065.65
48	10/21/2016	78,875.47	AVC170040 11/21/2016	2,931.69
49	11/03/2016	105,155.72	AVC170040 11/21/2016	138.09
51	11/23/2016	101,136.09	AVC170059 12/09/2016	25.24
57	05/19/2017	98,674.87	AVC170196 06/14/2017	68.92
54	02/28/2017	78,802.50	AVC170216 07/13/2017	36.75
58	06/29/2017	69,802.26	AVC170222 07/21/2017	22.97
			Total:	<u>\$5,289.31</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	30,393.30	58.49%	17,777.05
2017	74,383.87	58.49%	43,507.15
	<u>104,777.17</u>		
Total EPA Indirect Costs			<u>\$61,284.20</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADLER, KEVIN	2016	22	128.15	58.49%	74.95
			128.15		\$74.95
BOHLEN, CAROLYN	2016	22	45.85	58.49%	26.82
			45.85		\$26.82
ESTES, SHERRY	2016	22	22.84	58.49%	13.36
			22.84		\$13.36
HAILE, LINDA	2016	22	68.76	58.49%	40.22
		24	275.00	58.49%	160.85
		25	137.50	58.49%	80.42
		26	68.76	58.49%	40.22
			550.02		\$321.71
HERRING, MARGARET	2016	22	98.67	58.49%	57.71
			98.67		\$57.71
KYTE, LAWRENCE	2016	22	44.58	58.49%	26.07
			44.58		\$26.07
MORRIS, JAMES	2016	22	92.11	58.49%	53.88
		23	184.21	58.49%	107.74
		24	184.21	58.49%	107.74
			460.53		\$269.36
PATTERSON, LESLIE	2016	22	763.85	58.49%	446.78

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATTERSON, LESLIE	2016	23	652.46	58.49%	381.62
		24	413.75	58.49%	242.00
		25	716.11	58.49%	418.85
		26	445.58	58.49%	260.62
		27	588.80	58.49%	344.39
			3,580.55		\$2,094.26
RAFATI, MOHAMMAD	2016	22	263.27	58.49%	153.99
			263.27		\$153.99
ROBERMAN, ALIDA	2016	24	1,071.72	58.49%	626.85
		26	2,066.89	58.49%	1,208.92
			3,138.61		\$1,835.77
Total Fiscal Year 2016 Payroll Direct Costs:			8,333.07		\$4,874.00

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATTERSON, LESLIE	TAA0379K	07/29/2016	46.34	58.49%	27.11
			273.21	58.49%	159.80
	TAA03ABX	08/12/2016	12.76	58.49%	7.46
			322.70	58.49%	188.75
			<u>655.01</u>		<u>\$383.12</u>
Total Fiscal Year 2016 Travel Direct Costs:			<u><u>655.01</u></u>		<u><u>\$383.12</u></u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B200	08/19/2016	749.32	0.00	58.49%	438.28
	B201	09/15/2016	6,608.32	0.00	58.49%	3,865.21
			7,357.64	0.00		\$4,303.49
V01E01185	311334820C	08/01/2016	1,048.11	0.00	58.49%	613.04
		08/16/2016	841.98	0.00	58.49%	492.47
			12.85	0.00	58.49%	7.52
		08/30/2016	2,830.00	0.00	58.49%	1,655.27
		09/14/2016	4,437.81	0.00	58.49%	2,595.68
		09/28/2016	4,876.83	0.00	58.49%	2,852.46
			14,047.58	0.00		\$8,216.44
Total Fiscal Year 2016 Other Direct Costs:			21,405.22	0.00		\$12,519.93
Total Fiscal Year 2016:			30,393.30			\$17,777.05

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADLER, KEVIN	2017	11	268.78	58.49%	157.21
			268.78		\$157.21
BEDNARZ, MICHAEL	2017	09	38.17	58.49%	22.33
		20	19.10	58.49%	11.17
			57.27		\$33.50
CIBULSKIS, KAREN	2017	16	461.69	58.49%	270.04
		17	963.54	58.49%	563.57

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CIBULSKIS, KAREN	2017	21	441.61	58.49%	258.30
			1,866.84		\$1,091.91
FREY, BERTRAM	2017	20	22.51	58.49%	13.17
			22.51		\$13.17
FUSINSKI, KEITH	2017	12	422.76	58.49%	247.27
			422.76		\$247.27
HAILE, LINDA	2017	03	446.88	58.49%	261.38
		04	171.88	58.49%	100.53
		05	85.95	58.49%	50.27
		10	35.14	58.49%	20.55
			739.85		\$432.73
HERRING, MARGARET	2017	10	33.40	58.49%	19.54
			33.40		\$19.54
KYTE, LAWRENCE	2017	03	44.58	58.49%	26.07
		08	22.27	58.49%	13.03
		11	67.61	58.49%	39.55
		13	67.59	58.49%	39.53
		15	112.67	58.49%	65.90
		16	67.61	58.49%	39.55
		19	45.07	58.49%	26.36
		20	67.61	58.49%	39.55
			495.01		\$289.54

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LUPTON, JANE	2017	12	51.87	58.49%	30.34
			51.87		\$30.34
MORRIS, JAMES	2017	02	92.11	58.49%	53.88
		04	132.01	58.49%	77.21
		05	132.01	58.49%	77.21
		06	176.01	58.49%	102.95
		08	322.39	58.49%	188.57
		09	376.42	58.49%	220.17
		10	188.21	58.49%	110.08
		11	611.69	58.49%	357.78
		12	1,788.02	58.49%	1,045.81
		13	329.37	58.49%	192.65
		14	94.12	58.49%	55.05
		15	423.48	58.49%	247.69
		16	517.58	58.49%	302.73
		17	1,176.32	58.49%	688.03
		18	141.15	58.49%	82.56
		20	141.15	58.49%	82.56
			6,642.04		\$3,884.93
NELSON, THOMAS	2017	11	52.89	58.49%	30.94
		12	158.66	58.49%	92.80
		15	26.45	58.49%	15.47
		17	26.45	58.49%	15.47
			264.45		\$154.68
PATTERSON, LESLIE	2017	02	1,145.79	58.49%	670.17
		03	1,766.41	58.49%	1,033.17
		04	2,259.73	58.49%	1,321.72
		05	700.19	58.49%	409.54

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATTERSON, LESLIE	2017	06	2,084.68	58.49%	1,219.33
		07	922.98	58.49%	539.85
		08	190.95	58.49%	111.69
		09	1,105.36	58.49%	646.53
		10	97.53	58.49%	57.05
		11	585.20	58.49%	342.28
		12	438.89	58.49%	256.71
		13	357.64	58.49%	209.18
		14	32.52	58.49%	19.02
		15	195.07	58.49%	114.10
		16	32.52	58.49%	19.02
		17	65.02	58.49%	38.03
		18	341.36	58.49%	199.66
		19	787.04	58.49%	460.34
		20	585.20	58.49%	342.28
		21	390.12	58.49%	228.18
			<u>14,084.20</u>		<u>\$8,237.85</u>
ROBERMAN, ALIDA	2017	02	688.95	58.49%	402.97
		21	469.46	58.49%	274.59
			<u>1,158.41</u>		<u>\$677.56</u>
TANAKA, JOAN	2017	04	47.57	58.49%	27.82
		11	50.85	58.49%	29.74
			<u>98.42</u>		<u>\$57.56</u>
TONEY, MARCY	2017	16	190.06	58.49%	111.17

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINÉ, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TONEY, MARCY	2017	17	285.09	58.49%	166.75
			475.15		\$277.92
Total Fiscal Year 2017 Payroll Direct Costs:			26,680.96		\$15,605.71

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATTERSON, LESLIE	TAA03V9Q	12/08/2016	309.21	58.49%	180.86
			49.16	58.49%	28.75
			358.37		\$209.61
Total Fiscal Year 2017 Travel Direct Costs:			358.37		\$209.61

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B202	10/07/2016	9,541.85	0.00	58.49%	5,581.03
	B203	11/07/2016	2,104.31	0.00	58.49%	1,230.81
	B204	12/09/2016	1,997.85	0.00	58.49%	1,168.54
	B206	01/13/2017	1,617.47	0.00	58.49%	946.06
	B207	02/09/2017	1,413.64	0.00	58.49%	826.84
	B208	03/08/2017	1,887.03	0.00	58.49%	1,103.72
	B209	04/06/2017	1,185.73	0.00	58.49%	693.53
	B212	05/08/2017	1,125.77	0.00	58.49%	658.46
	B215	06/08/2017	470.11	0.00	58.49%	274.97

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

Costs From July 29, 2016 Through July 28, 2017

RI/FS ASAOC Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B216	07/07/2017	4,685.63	0.00	58.49%	2,740.62
			26,029.39	0.00		\$15,224.58
EPW11024	47	10/12/2016	2,065.65	0.00	58.49%	1,208.20
	48	11/21/2016	2,931.69	0.00	58.49%	1,714.75
	49	11/21/2016	138.09	0.00	58.49%	80.77
	51	12/09/2016	25.24	0.00	58.49%	14.76
	57	06/14/2017	68.92	0.00	58.49%	40.31
	54	07/13/2017	36.75	0.00	58.49%	21.50
	58	07/21/2017	22.97	0.00	58.49%	13.44
			5,289.31	0.00		\$3,093.73
V01E01185	311334820C	10/11/2016	500.10	0.00	58.49%	292.51
		10/21/2016	1,013.47	0.00	58.49%	592.78
		11/07/2016	248.22	0.00	58.49%	145.18
		11/21/2016	134.47	0.00	58.49%	78.65
		12/05/2016	1,034.46	0.00	58.49%	605.06
		12/12/2016	408.67	0.00	58.49%	239.03
		01/03/2017	260.39	0.00	58.49%	152.30
		01/25/2017	36.75	0.00	58.49%	21.50
		01/31/2017	554.36	0.00	58.49%	324.25
		02/13/2017	1,420.71	0.00	58.49%	830.97
		02/28/2017	671.88	0.00	58.49%	392.98
		06/07/2017	2,167.19	0.00	58.49%	1,267.59
			8,450.67	0.00		\$4,942.80
V02E01185	311334820C	05/02/2017	594.43	0.00	58.49%	347.68
		05/22/2017	247.26	0.00	58.49%	144.62
		06/06/2017	802.61	0.00	58.49%	469.45
		06/19/2017	3,659.46	0.00	58.49%	2,140.42
		06/30/2017	1,611.01	0.00	58.49%	942.28

Costs From July 29, 2016 Through July 28, 2017
RI/FS ASAOC Costs

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	07/17/2017	660.40	0.00	58.49%	386.27
			7,575.17	0.00		\$4,430.72
Total Fiscal Year 2017 Other Direct Costs:			47,344.54	0.00		\$27,691.83
Total Fiscal Year 2017:			74,383.87			\$43,507.15
Total EPA Indirect Costs						\$61,284.20